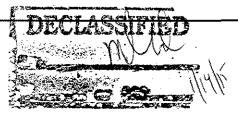
Page 1 of 9

# U.S. EPA Headquarters

#### **GPRA Measure Consistency Report**

		Lillo		0011110011								
Region Site Name	EPA ID	NPL Status	FF Code	HE Status	GW Status	CC FY	SWRAU Status	Universe Acres	Acres PFP	Acres RAU	Least Pro	otective FYR
Error/Advisory								Planned	Planr	nod	Actual	Actual
OU - Action Name - Seg# - Lead								Start	Comp		Start	Complete
	sure: Cons	strustia	n Con	nnlatia					•			
			em traites/extenses commons	CONCRETE VICEOUS CONCRETE	ensurance aces consumers can							
06 CLEVELAND MILL	NMD98115593	O D.	N	HEUG	GMNA	1999	Yes	4	0	4	Protective	
A11: No final remedy selected												
06 PETRO-CHEMICAL SYSTEMS, INC. (TURTLE BAYOU)	TXD98087335	0 F	N	HEUG	GMUC	2010	No	41,2	41,2	0	Short-Term	-Protective
A22: (Site is CC) and (actual RA start date after CC 02 - REMEDIAL ACTION - 007 - SA	date) and (actua	al RA compl	lete date	nuli)				03/31/2011	01/31/2	013	04/11/2011	
06 SOL LYNN/INDUSTRIAL TRANSFORMERS	TXD98087332	7 F	N	HEUC	GMNC	1993	Yes	.75	0	.75	Short-Term	-Protective
A22: (Site is CC) and (actual RA start date after CC 02 - REMEDIAL ACTION - 003 - F	date) and (actua	al RA compl	lete date	null)				09/19/2006	09/15/2	012	09/19/2006	
Mea:	sure: Dele	tion										
06 CAL WEST METALS (USSBA)	NMD09796027	2 D	Y	HHPA	GMUC	1995	Yes	35	0	35	Short-Term	-Protective
A5: RA completion date after FCOR date.												
06 CLEVELAND MILL	NMD98115593	0 D	N	HEUC	GMNA	1999	Yes	4	0	4	Protective	
A11: No Final Remedy Selected												
06 FRIT INDUSTRIES	ARD05963645	6 D	N	HEUC	GMUC		No	- 22	22	0	N/A	
A20: Site is not CC												
. Mea	sure: Grou	undwate	er Mig	ration								-
06 DELATTE METALS	LAD05251034	4 D	N	HHPA	GMID	2003	Yes	18.9	0	18.9	Protectiven	ess Deferred
A2: (Site is Deleted) and (Groundwater migration e	equals GNMC or	GMID)										
•		-	<b>E</b> **	7 (2000 mm)		1.00	-					
			<u> </u>		7	4 4-4 25 GA	777					.,





Page 2 of 9

# **U.S. EPA Headquarters**

# **GPRA Measure Consistency Report**

			NPL Status	FF Code	HE Status	GW		SWRAU	Universe Acres	Acres PFP	Acres RAU		
Regi	on Site Name	EPA ID		Code	Status	Status	CCFY	Status					ective FYR
	Error/Advisory OU - Action Name - Seg# - Lead								Planned Start	Planne Comple		Actual Start	Actual Complete
	·	asure: Hum	an Evn	OSIIFA						·			·
06	ALCOA (POINT COMFORT)/LAVACA BAY	TXD008123168		N N	HEPR	GMUC	2007	No	1972.5	0	0	Protective	
00	ALOGA (I GIRT GOIIII GIRT) EAVAGA BAT	1,2000120100	•	.,	11211	Cinico	2001	140	1372.0		·	TTOLECTIVE	
	A10: (Site is HEUC/HEPR/HHPA) and (no acres	entered as PFP or	RAU)										
	A12: (Site is HEUC/HEPR/HHPA) and (not all acr	es entered as PFF	or RAU)										
06	AT & SF (CLOVIS)	NMD04315859	l D	N	ННРА	GMNA	2000	Yes	26	0	26	Protectivene	ss Deferred
	A9: Least protective FYR statement may be in co	nflict with HE dete	rmination										
06	CAL WEST METALS (USSBA)	NMD097960272	2 D	Υ	ННРА	GMUC	1995	Yes	35	0	35	Short-Term-F	rotective
	A9: Least protective FYR statement may be in co	nflict with HE deter	rmination										
06	CENTRAL WOOD PRESERVING CO.	LAD008187940	) р	N	ННРА	GMUC	2004	Yes	13	0	13	Short-Term-F	rotective
	A9: Least protective FYR statement may be in co	nflict with HE dete	rmination										
06	CHEVRON QUESTA MINE	NMD002899094	1 F	N	HEUC	GMNC		No	8760	0	0	N/A	
	A12: (Site is HEUC/HEPR/HHPA) and (not all acr	es entered as PFF	or RAU)										
	A10: (Site is HEUC/HEPR/HHPA) and (no acres	entered as PFP or	RAU)										
	A7: Site is HEUC/HHPA/HHPR and (Total PFP a additional PFP or RAU acres	icres + Total RAU	acres) < Un	iverse ac	cres), may	be eligible	e for						
06	DELATTE METALS	LAD052510344	l D	N	ННРА	GMID	2003	Yes	18.9	0	18.9	Protectivene	ss Deferred
	A9: Least protective FYR statement may be in co	nflict with HE deter	rmination										
06	DEVIL'S SWAMP LAKE	LAD981155872	2 P	N	HEID	GMNA		No	65	0	0	N/A	
	A24: (Human exposure measure equals HENC or	HEID) and (expos	ure scenari	o not app	proved)								

Page 3 of 9

# **U.S. EPA Headquarters**

# **GPRA Measure Consistency Report**

Regi	on Site Name	EPA ID	NPL Status	FF Code	HE Status	GW Status	CC FY	SWRAU Status	Universe Acres	Acres PFP	Acres RAU	Least Protective FYR
_	Error/Advisory								Planned	Plann	ed	Actual Actual
	OU - Action Name - Seq# - Lead								Start	Compl	ete	Start Complete
	Me	asure: Hum	an Exp	osure								
06	FALCON REFINERY	TXD086278058	F	N	HEID	GMID		No	104	0	0	N/A
	A24: (Human exposure measure equals HENC o	r HEID) and (expos	ure scenari	o not app	roved)							
06	GRANTS CHLORINATED SOLVENTS	NM0007271768	B F	N	HEUC	GMID		No	20	0	0	N/A
	A7: Site is HEUC/HHPA/HHPR and (Total PFP and additional PFP or RAU acres	acres + Total RAU a	acres) < Un	iverse ac	res), may l	oe eligible	for					
	A12: (Site is HEUC/HEPR/HHPA) and (not all ac	res entered as PFP	or RAU)									
	A10: (Site is HEUC/HEPR/HHPA) and (no acres	entered as PFP or	RAU)									
06	GULF COAST VACUUM SERVICES	LAD980750137	, D	N	HEUC	GMUC	1999	Yes	12.7	0	12.7	Protectiveness Deferred
	A9: Least protective FYR statement may be in co	onflict with HE deter	rmination									
06	GULF STATE UTILITIES-NORTH RYAN STREET	LAD985169317	' Р	N	HEPR	GMUC		No	16	0	16	Short-Term-Protective
	A9: Least protective FYR statement may be in co	onflict with HE deter	rmination									
06	KOPPERS CO., INC. (TEXARKANA PLANT)	TXD980623904	F	N	HEPR	GMUC	2002	No	62	62	0	Short-Term-Protective
	A9: Least protective FYR statement may be in co	onflict with HE deter	rmination									
06	LONGHORN ARMY AMMUNITION PLANT	TX6213820529	F	Υ	HEID	GMID		No	3384	0	0	Short-Term-Protective
	A9: Least protective FYR statement may be in co	onflict with HE deter	rmination									
06	LOUISIANA ARMY AMMUNITION PLANT	LA0213820533	F	Υ	ННРА	GMUC	2010	Yes	14995	0	14995	Short-Term-Protective
	A9: Least protective FYR statement may be in co	onflict with HE deter	rmination									

Page 4 of 9

# **U.S. EPA Headquarters**

# **GPRA Measure Consistency Report**

			EIIIO	rcement	Confident	ıaı							
Regi	on Site Name	EPA ID	NPL Status	FF Code	HE Status	GW Status	CC FY	SWRAU Status	Universe Acres	Acres PFP	Acres RAU	Least Pro	tective FYR
	Error/Advisory								Planned	Planr	ned	Actual	Actual
	OU - Action Name - Seq# - Lead								Start	Comp	lete	Start	Complete
	M	easure: Huma	an Exp	osure									
06	NORTH RAILROAD AVENUE PLUME	NMD986670156		N	HEUC	GMUC	2008	No	58	0	0	Protective	
	A7: Site is HEUC/HHPA/HHPR and (Total PFF additional PFP or RAU acres	acres + Total RAU a	icres) < Ur	iverse ac	res), may	oe eligible	e for						
	A12: (Site is HEUC/HEPR/HHPA) and (not all a	acres entered as PFP	or RAU)										
	A10: (Site is HEUC/HEPR/HHPA) and (no acre	es entered as PFP or l	RAU)										
06	R & H OIL/TROPICANA	TXD057577579	Р	N	HEID	GMID		No	7	0	0	N/A	
	A24: (Human exposure measure equals HENC	or HEID) and (exposu	ure scenari	o not app	oroved)								
06	SAND SPRINGS PETROCHEMICAL COMPLEX	OKD980748446	D	N	ННРА	GMUC	1997	Yes	235	0	235	Short-Term-	Protective
	A9: Least protective FYR statement may be in	conflict with HE deter	mination										
06	SIKES DISPOSAL PITS	TXD980513956	F	N	HEPR	GMUC	1995	No	185	185	0	Short-Term-	Protective
	A9: Least protective FYR statement may be in	conflict with HE deter	mination										
06	SOUTH VALLEY	NMD980745558	F	N	HEUC	GMUC	1996	No	.01	0	0	Short-Term-	Protective
	A10: (Site is HEUC/HEPR/HHPA) and (no acre	es entered as PFP or	RAU)										
	A7: Site is HEUC/HHPA/HHPR and (Total PFF additional PFP or RAU acres	Pacres + Total RAU a	acres) < Ur	niverse ac	res), may	oe eligible	e for						
	A12: (Site is HEUC/HEPR/HHPA) and (not all a	acres entered as PFP	or RAU)										
06	SPRAGUE ROAD GROUND WATER PLUME	TX0001407444	F	N	HEPR	GMUC	2003	No	8	8	0	Short-Term-	Protective
	A9: Least protective FYR statement may be in	conflict with HE deter	mination										
	·												

Page 5 of 9

# **GPRA Measure Consistency Report**

			Enfo	rcement	Confident	ial							
Regi	on Site Name	EPA ID	NPL Status	FF Code	HE Status	GW Status	CC FY	SWRAU Status	Universe Acres		Acres RAU	Least Pro	tective FYR
	Error/Advisory OU - Action Name - Seq# - Lead	l							Planned Start	Planne Comple		Actual Start	Actual Complete
	N	Measure: Huma	an Exp	osure									
06	TAR CREEK (OTTAWA COUNTY)	OKD980629844		N	HENC	GMID		No	25600	0	0	Short-Term-	Protective
	A9: Least protective FYR statement may be in	n conflict with HE deter	mination										
06	TENTH STREET DUMP/JUNKYARD	OKD980620967	D	N	ННРА	GMUC	1996	Yes	3.5	0	3.5	Short-Term-	Protective
	A9: Least protective FYR statement may be in	n conflict with HE deter	mination										
06	TINKER AIR FORCE BASE (SOLDIER CREEK/BUILDING 3001)	OK1571724391	F	Υ	HEUC	GMUC		No	.01	0	0	Protective	
	A12: (Site is HEUC/HEPR/HHPA) and (not all	acres entered as PFP	or RAU)										
	A10: (Site is HEUC/HEPR/HHPA) and (no ac	res entered as PFP or	RAU)										
	A7: Site is HEUC/HHPA/HHPR and (Total Pf additional PFP or RAU acres	FP acres + Total RAU a	acres) < Ur	niverse ac	res), may	oe eligible	for						
06	UNITED NUCLEAR CORP.	NMD030443303	F	N	HEPR	GMNC	1998	No	125	0	0	Short-Term-	Protective
	A12: (Site is HEUC/HEPR/HHPA) and (not all	l acres entered as PFP	or RAU)										
	A10: (Site is HEUC/HEPR/HHPA) and (no ac	res entered as PFP or	RAU)										
	A9: Least protective FYR statement may be in	n conflict with HE deter	mination										
		Measure: PFP/	RAU A	cres									
06	AIR FORCE PLANT #4 (GENERAL DYNAMICS)	TX7572024605	F	Y	HEUC	GMUC	2006	Yes	602	0	602	Protective	
	A14: (Site is SWRAU and/or deleted) and (RA 01 - FF RA - 001 - FF	A underway exists)							10/31/1999	09/30/201	15	08/01/1999	
06	ALCOA (POINT COMFORT)/LAVACA BAY	TXD008123168	F	N	HEPR	GMUC	2007	No	1972.5	0	0	Protective	
	A12: (Site is HEUC/HEPR/HHPA) and (not all	acres entered as PFP	or RAU)										

Page 6 of 9 **U.S. EPA Headquarters** 

**GPRA Measure Consistency Report** 

			Enfo	rcement	Confident	ial						
Regi	on Site Name	EPA ID	NPL Status	FF Code	HE Status	GW Status	CC FY	SWRAU Status	Universe Acres	Acres PFP	Acres RAU Least Pr	otective FYR
	Error/Advisory								Planned	Planne	d Actual	Actual
	OU - Action Name - Seq# - Lead								Start	Comple	te Start	Complete
	M	easure: PFP/I	RAU A	cres								
06	ALCOA (POINT COMFORT)/LAVACA BAY	TXD008123168	F	N	HEPR	GMUC	2007	No	1972.5	0	0 Protective	
	A10: (Site is HEUC/HEPR/HHPA) and (no acre	s entered as PFP or	RAU)									
06	CHEVRON QUESTA MINE	NMD002899094	F	N	HEUC	GMNC		No	8760	0	0 N/A	
	A10: (Site is HEUC/HEPR/HHPA) and (no acre	s entered as PFP or	RAU)									
	A7: Site is HEUC/HHPA/HHPR and (Total PFF additional PFP or RAU acres	acres + Total RAU a	icres) < Un	iverse ac	res), may	be eligible	e for					
	A12: (Site is HEUC/HEPR/HHPA) and (not all a	cres entered as PFP	or RAU)									
06	GRANTS CHLORINATED SOLVENTS	NM0007271768	F	N	HEUC	GMID		No	20	0	0 N/A	
	A12: (Site is HEUC/HEPR/HHPA) and (not all a	cres entered as PFP	or RAU)									
	A10: (Site is HEUC/HEPR/HHPA) and (no acre	s entered as PFP or	RAU)									
	A7: Site is HEUC/HHPA/HHPR and (Total PFF additional PFP or RAU acres	Pacres + Total RAU a	acres) < Un	iverse ac	res), may	be eligible	e for					
06	NORTH RAILROAD AVENUE PLUME	NMD986670156	F	N	HEUC	GMUC	2008	No	58	0	0 Protective	
	A12: (Site is HEUC/HEPR/HHPA) and (not all a	cres entered as PFP	or RAU)									
	A10: (Site is HEUC/HEPR/HHPA) and (no acre	s entered as PFP or	RAU)									
	A7: Site is HEUC/HHPA/HHPR and (Total PFF additional PFP or RAU acres	acres + Total RAU a	acres) < Un	iverse ac	res), may	be eligible	e for					
06	SOL LYNN/INDUSTRIAL TRANSFORMERS	TXD980873327	F	N	HEUC	GMNC	1993	Yes	.75	0	.75 Short-Term	-Protective
	A14: (Site is SWRAU and/or deleted) and (RA u	inderway exists)										

# **U.S. EPA Headquarters**

### **GPRA Measure Consistency Report**

			Enfo	cement	Confident	aı							
egi	on Site Name	EPA ID	NPL Status	FF Code	HE Status	GW Status	CC FY	SWRAU Status	Universe Acres		Acres RAU	Least Pro	tective FYR
	Error/Advisory	-							Planned	Planne	d	Actual	Actual
	OU - Action Name - Seq# - Lead								Start	Comple	te	Start	Complete
	M	easure: PFP/F	RAU A	cres									
06	SOUTH CAVALCADE STREET	TXD980810386	F	N	HEUC	GMID	2000	Yes	66	0	66	Short-Term-	Protective
	A14: (Site is SWRAU and/or deleted) and (RA 01 - PRP RA - 001 - RP	underway exists)							01/11/1995	06/30/202	25 (	1/11/1995	
06	SOUTH VALLEY	NMD980745558	F	N	HEUC	GMUC	1996	No	.01	0	0	Short-Term-	Protective
	A12: (Site is HEUC/HEPR/HHPA) and (not all a	acres entered as PFP	or RAU)										
	A10: (Site is HEUC/HEPR/HHPA) and (no acre	es entered as PFP or F	RAU)										
	A7: Site is HEUC/HHPA/HHPR and (Total PFF additional PFP or RAU acres	Pacres + Total RAU a	cres) < Un	iverse ac	res), may l	oe eligible	for						
00	TINKER AIR FORCE BASE (SOLDIER												
06	CREEK/BUILDING 3001)	OK1571724391	F	Υ	HEUC	GMUC		No	.01	0	0	Protective	
06	•		·	Y	HEUC	GMUC		No	.01	0	0	Protective	
Ub	CREEK/BUILDING 3001)	acres entered as PFP	or RAU)	Y	HEUC	GMUC		No	.01	0	0	Protective	
06	CREEK/BUILDING 3001)  A12: (Site is HEUC/HEPR/HHPA) and (not all a	acres entered as PFP es entered as PFP or F	or RAU)				for	No	.01	0	0	Protective	
	CREEK/BUILDING 3001)  A12: (Site is HEUC/HEPR/HHPA) and (not all a  A10: (Site is HEUC/HEPR/HHPA) and (no acre  A7: Site is HEUC/HHPA/HHPR and (Total PFR	acres entered as PFP es entered as PFP or F	or RAU)			pe eligible	for 1998	No	.01	0		Protective	Protective
06	CREEK/BUILDING 3001)  A12: (Site is HEUC/HEPR/HHPA) and (not all a  A10: (Site is HEUC/HEPR/HHPA) and (no acre  A7: Site is HEUC/HHPA/HHPR and (Total PFR additional PFP or RAU acres	es entered as PFP or F P acres + Total RAU a  NMD030443303	or RAU) RAU) cres) < Un	iverse ac	res), may l	oe eligible							Protective
	CREEK/BUILDING 3001)  A12: (Site is HEUC/HEPR/HHPA) and (not all a A10: (Site is HEUC/HEPR/HHPA) and (no acress A7: Site is HEUC/HHPA/HHPR and (Total PFR additional PFP or RAU acres  UNITED NUCLEAR CORP.	es entered as PFP or F P acres + Total RAU a  NMD030443303  acres entered as PFP	or RAU) RAU) cres) < Un  F or RAU)	iverse ac	res), may l	oe eligible							Protective
	A10: (Site is HEUC/HEPR/HHPA) and (not all a A10: (Site is HEUC/HEPR/HHPA) and (no acressor and A7: Site is HEUC/HHPA/HHPR and (Total PFF additional PFP or RAU acressor and A12: (Site is HEUC/HEPR/HHPA) and (not all a A10: (Site is HEUC/HEPR/HHPA) and (no acressor	es entered as PFP or F P acres + Total RAU a  NMD030443303  acres entered as PFP	or RAU) RAU) cres) < Un  F or RAU)	iverse ac	res), may l	oe eligible	1998	No					Protective
	A10: (Site is HEUC/HEPR/HHPA) and (not all a A10: (Site is HEUC/HEPR/HHPA) and (no acressor and A7: Site is HEUC/HHPA/HHPR and (Total PFF additional PFP or RAU acressor and A12: (Site is HEUC/HEPR/HHPA) and (not all a A10: (Site is HEUC/HEPR/HHPA) and (no acressor	es entered as PFP or F P acres + Total RAU a  NMD030443303  acres entered as PFP es entered as PFP es entered as PFP or F	or RAU) RAU) cres) < Un  F or RAU)	iverse ac	HEPR	oe eligible	1998 d Reu	No			0		Protective

CERCLIS Date/Time: Page 8 of 9 **U.S. EPA Headquarters** 10/3/11 7:44 am

# **GPRA Measure Consistency Report**

Regi	on Site Name	EPA ID	NPL Status	FF Code	HE Status	GW Status	CC FY	SWRAU Status	Universe Acres	Acres PFP	Acres RAU	
	Error/Advisory OU - Action Name - Seq# - Le	ead							Planned Start	Planne Comple		Actual Actual Start Complete
		Measure: Sitew	ide Re	ady fo	or Anti	cipate	d Reu	se				
06	CECIL LINDSEY	ARD980496186	D	N	HEUC	GMUC	1989	No	4.5	0	4.5	5 N/A
	E4: (Site is CC) and (RAU acres equals U	niverse acres) and (sites i	s not SWR	AU)								
06	CLEVELAND MILL	NMD981155930	D	N	HEUC	GMNA	1999	Yes	4	0	4	Protective
	A11: No final remedy selected											
06	OUACHITA NEVADA WOOD TREATER	ARD042755231	F	N	HEUC	GMUC	2006	No	5	0	5	5 Protective
	E4: (Site is CC) and (RAU acres equals U	niverse acres) and (sites i	s not SWR	AU)								
06	RSR CORPORATION	TXD079348397	F	N	HEUC	GMUC	2004	No	9160.5	0	9160.5	i Protective
	E4: (Site is CC) and (RAU acres equals U	niverse acres) and (sites i	s not SWR	AU)								
06	E4: (Site is CC) and (RAU acres equals U  SOL LYNN/INDUSTRIAL TRANSFORMERS	niverse acres) and (sites i	s not SWR	N	HEUC	GMNC	1993	Yes	.75	0	.75	Short-Term-Protective
06		TXD980873327 (RA underway exists)			HEUC	GMNC	1993	Yes	. <b>75</b> 09/19/2006	0 09/15/20		Short-Term-Protective 09/19/2006
06	SOL LYNN/INDUSTRIAL TRANSFORMERS  A14: (Site is SWRAU and/or deleted) and (	TXD980873327 (RA underway exists)			HEUC	GMNC	1993	Yes			12	
	SOL LYNN/INDUSTRIAL TRANSFORMERS  A14: (Site is SWRAU and/or deleted) and ( 02 - REMEDIAL ACTION - 003	TXD980873327 (RA underway exists) - F  TXD980810386	F	N					09/19/2006	09/15/20	12 <b>66</b>	09/19/2006
	SOL LYNN/INDUSTRIAL TRANSFORMERS  A14: (Site is SWRAU and/or deleted) and (02 - REMEDIAL ACTION - 003  SOUTH CAVALCADE STREET  A13: (Site is SWRAU and/or deleted) and (	TXD980873327 (RA underway exists) - F  TXD980810386 (RA planned exists)	F	N					09/19/2006	09/15/20	12 66	09/19/2006
	SOL LYNN/INDUSTRIAL TRANSFORMERS  A14: (Site is SWRAU and/or deleted) and ( 02 - REMEDIAL ACTION - 003  SOUTH CAVALCADE STREET  A13: (Site is SWRAU and/or deleted) and ( 01 - PRP RA - 002 - RP  A14: (Site is SWRAU and/or deleted) and (	TXD980873327 (RA underway exists) - F  TXD980810386 (RA planned exists) (RA underway exists)	F	N					09/19/2006 <b>66</b> 12/31/2014	09/15/20 0 12/31/20	12 66 17 25	09/19/2006  Short-Term-Protective

Page 9 of 9

#### **U.S. EPA Headquarters**

#### **GPRA Measure Consistency Report**

#### **Enforcement Confidential**

**Region Site Name** 

**EPA ID** 

NPL Status

ΗE Status Status CC FY Status

GW

**SWRAU** 

Universe Acres

Planned

Acres Acres **PFP** RAU

Least Protective FYR

Error/Advisory

Count

OU - Action Name - Seq# - Lead

**Errors** 

Start

Planned Complete Actual Start

Actual Complete

## Measure: Sitewide Ready for Anticipated Reuse

FF

Code

**UNITED CREOSOTING CO.** TXD980745574 HEUC GMUC 1999 45 No 0 45 Protective

E4: (Site is CC) and (RAU acres equals Universe acres) and (sites is not SWRAU)

0	E1A: (Human exposure measure equals HENC or HEID) and (RAU acres equals Universe acres)
0	E1B: (Human exposure measure equals HENC or HEID) and (PFP + RAU acres equals Universe acres)
0	E1C: (Human exposure measure equals HENC or HEID) and (site is SWRAU)
0	E1D: (Human exposure measure equals HENC or HEID) and (RAU acres equals Universe acres)
0	E2A: (Site is CC) and missing (PCOR or FCOR)
0	E2B: (Site is deleted) and missing (PCOR or FCOR)
0	E2C: (Site is SWRAU) and missing (PCOR or FCOR)
0	E3: Site is SWRAU and not CC
4	E4: (Site is CC) and (RAU acres equals Universe acres) and (sites is not SWRAU)
0	E5A: Final or Deleted Site does not have an EI determination
0	E5B: Superfund Alternative Site does not have an EI determination
0	E6: (Human exposure measure equals HENC or HEID) and (exposure scenario is missing)
0	E7: (Site is SWRAU) and (RAU acres do not equal universe acres)
0	E8: No universe acres entered
Count	Advisories
0	A1: Least protective FYR may be in conflict with acres considered PRP/RAU for listed OU(s)
1	A2: (Site is Deleted) and (Groundwater migration equals GNMC or GMID)
0	A4A: (Site is CC) and (Human exposure equals HENC or HEID)
0	A4B: (Site is deleted) and (Human exposure equals HENC or HEID)
1	A5: RA completion date after FCOR date
5	A7: Site is HEUC/HHPA/HHPR and (Total PFP acres + Total RAU acres) < Universe acres), may be eligible for additional PFP or RAU acres
15	A9: Least protective FYR statement may be in conflict with HE determination
7	A10: (Site is HEUC/HEPR/HHPA) and (no acres entered as PFP or RAU)
2	A11: No final remedy selected
7	A12: (Site is HEUC/HEPR/HHPA) and (not all acres entered as PFP or RAU)
1	A13: (Site is SWRAU and/or deleted) and (RA planned exists)
3	A14: (Site is SWRAU and/or deleted) and (RA underway exists)
1	A15: (Site is SWRAU and/or deleted) and (RD planned exists)
0	A16: (Site is SWRAU and/or deleted) and (RD underway exists)
0	A17: (Site is SWRAU and/or deleted) and (RIFS planned exists)
	A18: (Site is SWRAU and/or deleted) and (RIFS underway exists)
1	A 10. (Site is Switched and/or deleted) and (ittle Sunderway exists)
1 0	A10: (Site is SWRAU and/or deleted) and (ROD planned exists)
1 0 1	
1 0 1 2	A19: (Site is SWRAU and/or deleted) and (ROD planned exists)

CERCLIS Date/Time: Page 9 of 9 **U.S. EPA Headquarters** 10/3/11 7:44 am

**GPRA Measure Consistency Report** 

ΗE

GW

**Enforcement Confidential** 

FF

Region Site Name	Regior	Site	Name
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Error/Advisory

OU - Action Name - Seq# - Lead

Status Status CC FY Status Status Code Acres **PFP** RAU **Least Protective FYR EPA ID** Planned Planned Actual Actual Complete Start Complete Start

**SWRAU** 

Universe

Acres

Acres

3 A24: (Human exposure measure equals HENC or HEID) and (exposure scenario not approved)

NPL

Count Flags 0 F2: If site is HEUC or above and CC but not Sitewide RAU, site may be eligible for Sitewide RAU F3: NPL Status is Deleted and site is not Sitewide RAU, then site may be eligible for Sitewide RAU 0